

# COMMITTEE AMENDMENT FORM

DATE: 09/01/09

COMMITTEE CITY UTILITIES PAGE NUM(S)

ORDINANCE I. D. #09-O- SECTION (S)

RESOLUTION I. D. #09-R-1498 PARA. CAPTION & FINAL RESOLVE  
CLAUSE

AMENDS THE LEGISLATION BY CORRECTING THE FUND DESCRIPTION  
WHEREVER IT APPEARS IN THE LEGISLATION.

FROM:

5052 (WATER & WASTEWATER REVENUE FUND)

TO:

5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND)

AMENDMENT DONE BY COUNCIL STAFF 09/01/09

**A RESOLUTION**

**09-R-1498**

**AS AMENDED BY CITY UTILITIES COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH DECANter MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND DOLLARS AND NO CENTS; ALL SERVICES CONTRACTED FOR THE SAID WORK FOR THE BASE TERM OF THE AGREEMENT SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION NUMBERS IN THE FOLLOWING AMOUNTS: \$100,000.00 - 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$ 100,000.00 -5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00-5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00- 5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170207( DWM TREATMENT PLANT – INTRENCHMENT CK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) did advertise FC-4939, Annual Contract for Centrifuge Repair and Maintenance on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4939, Annual Contract for Centrifuge Repair and Maintenance, be awarded to Decanter Machine, Inc., in an amount not to exceed Two Hundred Seventy-Two Thousand Dollars and No Cents (\$272,000.00).

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA** as follows, that the Mayor be and is hereby authorized to enter into an Agreement with Decanter Machine, Inc., for FC-4939, Annual Contract for Centrifuge Repair and Maintenance on behalf of the Department of Watershed Management, in an amount not to exceed Two Hundred Seventy-Two Thousand Dollars and No Cents (\$272,000.00).

**BE IT FURTHER RESOLVED**, the Chief Procurement Officer is hereby directed to prepare the appropriate Agreement for execution by the Mayor and to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that the term of Agreement shall be a two (2) years with two (2) one (1) year renewal options at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Decanter Machine, Inc.

**AND FINALLY BE IT RESOLVED**, that all services contracted for the said work for the base term of the Agreement shall be charged to and paid from the listed Fund Department Organization Numbers in the following amounts: \$100,000.00 - 5052 (Water & Wastewater Renewal and Extension Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$ 100,000.00 -5052 (Water & Wastewater Renewal and Extension Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants), \$36,000.00-5052 (Water & Wastewater Renewal and Extension Fund) 170206 (DWM Treatment Plant South River) 5222002(Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants), \$36,000.00- 5052 (Water & Wastewater Renewal and Extension Fund)) 170207( DWM Treatment Plant – Intrenchment Ck) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants).

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH DECANter MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND DOLLARS AND NO CENTS; ALL SERVICES CONTRACTED FOR THE SAID WORK FOR THE BASE TERM OF THE AGREEMENT SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION NUMBERS IN THE FOLLOWING AMOUNTS: \$100,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$ 100,000.00 -5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00-5052 (WATER & WASTEWATER REVENUE FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00- 5052 (WATER & WASTEWATER REVENUE FUND) 170207( DWM TREATMENT PLANT - INTRENCHMENT CK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise FC-4939, Annual Contract for Centrifuge Repair and Maintenance on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4939, Annual Contract for Centrifuge Repair and Maintenance, be awarded to Decanter Machine, Inc., in an amount not to exceed Two Hundred Seventy-Two Thousand Dollars and No Cents (\$272,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor be and is hereby authorized to enter into an Agreement with Decanter Machine, Inc., for FC-4939, Annual Contract for Centrifuge Repair and Maintenance on behalf of the Department of Watershed Management, in an amount not to exceed Two Hundred Seventy-Two Thousand Dollars and No Cents (\$272,000.00).

**BE IT FURTHER RESOLVED**, the Chief Procurement Officer is hereby directed to prepare the appropriate Agreement for execution by the Mayor and to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that the term of Agreement shall be a two (2) years with two (2) one (1) year renewal options at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Decanter Machine, Inc.

**BE IT FINALLY RESOLVED**, that all services contracted for the said work for the base term of the Agreement shall be charged to and paid from the listed Fund Department Organization Numbers in the following amounts: \$100,000.00 - 5052 (Water & Wastewater Revenue Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$ 100,000.00 - 5052 (Water & Wastewater Revenue Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants), \$36,000.00-5052 (Water & Wastewater Revenue Fund)170206 (DWM Treatment Plant South River) 5222002(Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants), \$36,000.00- 5052 (Water & Wastewater Revenue Fund) 170207( DWM Treatment Plant – Intrenchment Ck) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment Plants).

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH DECANter MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND DOLLARS AND NO CENTS; ALL SERVICES CONTRACTED FOR THE SAID WORK FOR THE BASE TERM OF THE AGREEMENT SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION NUMBERS IN THE FOLLOWING AMOUNTS: \$100,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$ 100,000.00 -5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00-5052 (WATER & WASTEWATER REVENUE FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00- 5052 (WATER & WASTEWATER REVENUE FUND) 170207( DWM TREATMENT PLANT – INTRENCHMENT CK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

**Council Meeting Date:** September 8, 2009

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to seek to enter in to a contract with for FC-4939, Annual Contract for Centrifuge Repair and Maintenance .

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

This contract will provide repair and maintenance for Centrifuges for the Department of Watershed for the Bureau of Wastewater Treatment.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** X
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Account Center (Ex. Name and number):**

\$ - 100,000.00 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

\$ -100,000.00 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

\$ 36,000.00 5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

\$ 36,000.00 5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM Treatment Plant – Intrenchment Ck) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS)

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: *Example: Local Assistance Grant***

**Fiscal Impact:** \$272,000.00

**Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.**

**7. Method of Cost Recovery:**

**Examples:**

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

**This Legislative Request Form Was Prepared By: Willie Canidate**



## CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Shirley Franklin  
Mayor

OFFICE OF CONTRACT COMPLIANCE

Hubert Owens

Director

[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

## MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director *HO*  
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4939, Centrifuge Maintenance and Repair**

DATE: June 30, 2009

---

The Office of Contract Compliance (OCC) has reviewed the two bids for minority and female business enterprise participation. Due to the specialty trades needed for this contract, both bidders were unsuccessful in subcontracting work to M/FBEs. The scope of work for this project consists of the following line items:

- Remove and transport (in whole or in part) each Centrifuge to personally owned repair facilities.
- Repair and transport Centrifuges back to the respective Water reclamation Centers (WRC).
- Install, align, and test the rotating assembly and/or Centrifuge Gear Box or Hydraulic Drive.

**Notes: These Centrifuges are extremely large and require heavy equipment to repair and transport to and from each WRC.**

The above referenced line items are considered to be non-traditional in nature which makes it difficult to identify M/FBEs that perform these services. Therefore, OCC will allow both bidders to move forward in the contracting process without penalty.

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Lynn T. Portee, DOP



CITY OF ATLANTA  
DEPT. OF PROCUREMENT

09 JUL 30 AM 10: 03

SHIRLEY FRANKLIN  
MAYOR

CITY OF ATLANTA  
55 TRINITY AVENUE, SUITE 5400, SOUTH BLDG  
ATLANTA, GA 30335-0310  
OFFICE (404) 330-6081 FAX: (404) 658-7194

DEPARTMENT OF WATERSHED  
MANAGEMENT  
ROBERT J. HUNTER  
COMMISSIONER

July 29, 2009

**MEMORANDUM**

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management *Robert J. Hunter*

**PROJECT:** FC-4939, Annual Contract for Centrifuge Maintenance and Repair

Bids were received June 24, 2009 from the following bidders:

<b>Decanter Machine, Inc.</b>	<b>\$544,064.00</b>
Steve Hart/Eco-Tech, Inc./Alfa Laval	\$599,156.00

The Department of Watershed Management requested clarification of bid items to evaluate the bids received from the above submittals. Upon receipt of the requested bid items and evaluation of these bids for FC-4939, Annual Centrifuge Maintenance and Repair Contract, our recommendation for award is to Decanter Machine, Inc. as the lowest most responsive bidder.

The contract shall be for a base of two (2) years with two (2) one (1) renewal options, and funding for the base year shall be in the amount of \$272,000.00 for services under this contract. Requisition #1918326 for this amount and the legislative request for cycle 14, September 8, 2009 is attached.

If you have any questions, or if further assistance is required, please contact Willie Canidate, Contracting Officer Sr. at 404.330.6335.

Thank you for your assistance in this matter.

Attachment

RH: SP: wc

c  
Sheila Pierce, DWM  
David St. Pierre, DWM  
John Waddington, DWM  
Chris Staud, DWM  
Mesut Sezgin, DWM  
Willie Canidate, DWM  
Cathy Martin, DOP  
Lynn Portee, DOP

## LEGISLATIVE SUMMARY

TO: City Utilities Committee

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH DECANTER MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND DOLLARS AND NO CENTS (\$272,000.00); ALL SERVICES CONTRACTED FOR THE SAID WORK FOR THE BASE TERM OF THE AGREEMENT SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION NUMBERS IN THE FOLLOWING AMOUNTS: \$100,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$ 100,000.00 -5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00-5052 (WATER & WASTEWATER REVENUE FUND)170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002(REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00- 5052 (WATER & WASTEWATER REVENUE FUND) 170207( DWM TREATMENT PLANT - INTRENCHMENT CK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

Committee Meeting Date:	September 1, 2009				
Council Meeting Date:	September 8, 2009				
Legislation Title:	FC-4939 CENTRIFUGE REPAIR AND MAINTENANCE				
Requesting Dept.:	Watershed Management				
Contract Type:	ITB Services				
Advertisement:	Advertised from 05/21/09 to 06/24/09				
Bids/Proposals Due:	June 24, 2009				
Invitations Mailed:	Ten (10) potential contractors				
Bids/Proposals Received:	Two (2) Bids were received: Decanter Machine, Inc. Alfa Laval Inc., USA				
Bidders/Proponents:	<table><tbody><tr><td>Decanter Machine, Inc.</td><td>\$544,064.00</td></tr><tr><td>Alfa Laval Inc.</td><td>\$599,876.00</td></tr></tbody></table>	Decanter Machine, Inc.	\$544,064.00	Alfa Laval Inc.	\$599,876.00
Decanter Machine, Inc.	\$544,064.00				
Alfa Laval Inc.	\$599,876.00				
Contractor:	Decanter Machine, Inc.				
Estimated Value:	\$544,064.00				

<b>Scope Summary:</b>	<b>To maintain and repair various Centrifuges at the South River, Utoy Creek, R. M. Clayton and Intrenchment Creek Water Reclamation Center facilities. The Agreement provides for semi-annual predictive maintenance on each of twenty (20) centrifuges. The Contractor will also provide repair services on an as needed basis at the sole discretion of the City.</b>
<b>Background:</b>	<p><b>This is Agreement is for an award of \$544,064. It will be funded for \$272,000 for each year of the initial two (2) year term.</b></p> <p><b>The term of this Agreement is Two (2) years with the option to extend two (2) additional one (1) year periods.</b></p>
<b>Evaluation Team:</b>	<b>Representatives from the Departments Watershed Management and the Office of Contract Compliance.</b>
<b>Term of Contract:</b>	<b>Two (2) years with the option to extend for two (2) additional one (1) year periods.</b>
<b>Fund Account Centers:</b>	<p>\$100,000.00 - 5052 (Water &amp; Wastewater Revenue Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222002 (Repair &amp; Maintenance-Equipment) 4335000 (Sewage Treatment Plants); \$100,000.00 -5052 (Water &amp; Wastewater Revenue Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222002 (Repair &amp; Maintenance-Equipment) 4335000 (Sewage Treatment Plants), \$36,000.00-5052 (Water &amp; Wastewater Revenue Fund)170206 (DWM Treatment Plant South River) 5222002(Repair &amp; Maintenance-Equipment) 4335000 (Sewage Treatment Plants), \$36,000.00-5052 (Water &amp; Wastewater Revenue Fund) 170207( DWM Treatment Plant – Intrenchment Ck) 5222002 (Repair &amp; Maintenance-Equipment) 4335000 (Sewage Treatment Plants).</p>
<b>Prepared By:</b>	<b>Lynn Thomas Portee</b>
<b>Contact Number:</b>	<b>(404) 330-6109</b>

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_  
Committee(s) of Purview: \_\_\_\_\_ City Utilities \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ August 18, 2009 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ September 1, 2009 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ September 8, 2009 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_ *[Signature]* \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ *Robert G. Hunter* <sup>xl</sup> \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_ *Adam L. Smith* <sup>xl</sup> \_\_\_\_\_

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH DECANTER MACHINE, INC., FOR FC-4939, ANNUAL CONTRACT FOR CENTRIFUGE REPAIR AND MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-TWO THOUSAND DOLLARS AND NO CENTS; ALL SERVICES CONTRACTED FOR THE SAID WORK FOR THE BASE TERM OF THE AGREEMENT SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION NUMBERS IN THE FOLLOWING AMOUNTS: \$100,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); \$ 100,000.00 - 5052 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00-5052 (WATER & WASTEWATER REVENUE FUND) 170206 (DWM TREATMENT PLANT SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS), \$36,000.00- 5052 (WATER & WASTEWATER REVENUE FUND) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$272,000

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_ (date)